. May-13-13 1:15:07 PM

Item ID: Revision ID: Item Name:	D2182B Rubber Cushion 32	50 z	Accept	*N900	04010 0) * s	Setup Star Stop	i V	S1*
Start Date: Required Date: Reference:	5/13/13 Start Qty: 200.0	⁵⁰ *2f	70* 70*	Cust Item I Customer:	D:			IN.	
Approvals:	Process Plan:		5//4Tooling:		nte:	F	tun Star Stop	171	R1*
	QC:	Date:	SPC (Y/N):	Da	nte:		•	*N	R2*
Sequence ID/ Work Center II	Operation D Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2182	Rev C								
100			0.00						
100 Purchasing Purchasing	PURCHASING Memo Issue P/O Possible S P/N: 1017	: <u>1<i>989</i>D</u> Extrude p Suplier: Avid Product 73	0.00 er Dwg D2182B			LX.	/3 <u>/0</u> 5/	14 35	Ð
110	Receive & Inspect for	Damage & Mat'l Certs	0.00					, ,	
110 Packaging Packaging	Memo		0.00				144	12/	BEC
120	QC6- Inspect dimensi	ons to drawing	0.00	S		35	•		
120 QC Quality Control	Memo		0.00	Sa			<u>ں</u>		

NCR:	Yes	/	No

DQA: _____Date: _____

NCR: Ye	es / No				WORK ORDER NON-	CONF	ORN	MANCE / UPI	DAIE	QA Closed:	Date	:
Work Order	•				DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part No			·		Rework Scrap		ľ	Skid-tube Aachining	Crosstube Small Fab	-1 .	Water Jet d. Eng. Coor.	Engineering Quality
NCR No	D			 	Use-as-is Work Order Update] ^T		oforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root				Descri	ption of work order update	Init	tial	Act	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief	Eng	Descr	ription	Date	Verification	QC Inspector
oc/Data												
quip/Tooling												
perator												
Naterial												
etup												
Other												
rocess	_											
upplier												
raining		1							~			
Inapproved		<u>'</u>				1						
	· · · · · · · · · · · · · · · · · · ·					AULT (CATE	GORY				
Landing	_			_	General				F	7	_	- 1. , ,
L	Bending			<u> </u>	Bend		rain		<u> </u>	Ovalized		Pressure/Forced
<u> </u>	Centre N	ot Concei	ntric to	o/s	BOM/Route	\vdash	ardwa		<u> </u>	Over/Under	<u> </u>	Temperature/Cure
L	Cracks			-	Broken/Damaged	\vdash	•	on Incomplete	<u> </u>	Part Incorred	├	Weld
Ĺ	Crushed/	'Crimped			Burrs			ions Incomplete/L	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
L	Cuffs			ļ	Contamination			nance		Part Moved		
	Heat Trea	at			Countersink	-	islabe		<u> </u>	Positioned V		_
	Inspectio	n Strip in	Tube	<u> </u>	Cut Too Short		isread			Power Loss/	Surge	Other
Ĺ	Ripples ir	n Bend		L	Drill Holes	\vdash	ffset					
	Torque V	Vaves in E	xtrusio	n <u> </u>	Drawing	Or	ut of C	Calibration				
	Turning S	Sequence			Finish	Or	ut of S	equence				
	M/ayo/Tu	vict in Tub	20	[Folio	برا ا	utcida	Dimensions				

Mav-13-13 1:15:07 PM

Item ID: Revision ID: Item Name:	D2182B Rubber Cust	nion		Accept	*N900	040	100)* s	etup Sta Sto	14.21
Start Date: Required Date Reference:	5/13/13	Start Qty: 200.00 Req'd Qty: 200.00	*200 *200		Cust Item I Customer:	D:				
Approvals:	Process P QC:	lan:	Date:	Tooling: SPC (Y/N):		ate:		R	un Sta Sto	"NRT"
Sequence ID/ Work Center 130 *120* Packaging Packaging	ID	Operation Description Identify as per dwg & Stoo	ck Location:	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Oty	Reject Insp. Number Stamp
140 *140 * QC Quality Control		QC21- Final Inspection - Memo	Work Order Release	0.00				MLS	5 <u>\</u>	3-05-23 MF (3-5-22

NCR: Y	es / No				WORK ORDER NON-C	CON	FORM	MANCE / UPI	DATE	DQA:	Date:	5
										QA Closed:	Date:	
Work Orde	ė.				DISPOSITION				AGAINST DE	EPARTMENT,	/PROCESS	
Part N	o				Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	ln	itial	Act	ion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chie	ef Eng	Descr	ription	Date	Verification	QC Inspector
oc/Data quip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved												
	·	.1	·		F	AULT	CATE	GORY				
Landin	g Gear	·			General		-			_		,
	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in Torque W Turning S	Crimped at n Strip in n Bend Vaves in 8 sequence	Tube Extrusion		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish		nstruct Mainte Mislabe Misreac Offset Out of C	ion Incomplete ions Incomplete/L enance eled d Calibration Sequence	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
1	Wave/Tw	ist in Tul	e		Folio		Dutside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

May-13-13 1:15:06 PM

Work Order ID:

101827

Parent Item:

D2182B

Parent Item Name:

Rubber Cushion

Start Date: 5/13/13

Required Date: 5/31/13

Page 1

Start Qty: 200.00

Required Qty: 200.00

Comments:

IPP:

B98.09.21Re-doneKS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
10173		Purchased	No			110	Each	0.0000	1	200	2 < 0		
MEADDENIE CHICHION										- 2			

NEOPRENE CUSHION

/4/3/4/21 350

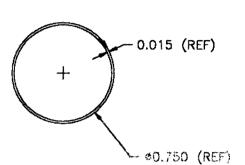
N/CD+	Voc	1	No
NCR:	Yes	1	NO

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

NCK: Y	es / No				WORK ORDER NON-C		VIAITE / OFDATE	QA Closed:	Date:	•
Work Orde	ŕ:				DISPOSITION		AGAINST	DEPARTMENT	/PROCESS	
Part N	0			<u>.</u>	Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab noforming Finishing	Pro	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	0				Work Order Update	ł I	Large Fab Composite	·	Supplier	
Root				Descr	iption of work order update	Initial	Action	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector
Ooc/Data quip/Tooling Operator Material		AT .		%	an consideration	the emert and	1 (287.17g) 1			er Grand Gra
Setup Other Process										
Supplier Fraining Jnapproved										
		-1		·	F	AULT CATE	GORY			
Landin	g Gear		-		General					
-	Cracks	ot Conce		o/s	Bend BOM/Route Broken/Damaged Burrs	—	are ion Incomplete tions Incomplete/Unclear	Ovalized Over/Under Part Incorre Part Lost/M	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
ļ-	Cuffs Heat Tre				Contamination Countersink	Mainte	enance	Part Moved Positioned \		J W Tong Stock Tulled
ŀ	Inspection		Tube		Cut Too Short	Misread		Power Loss/		Other
	Ripples in	-			Drill Holes	Offset				
Ī	Torque V	Vaves in I	Extrusio	n	Drawing	Out of 0	Calibration			
	Turning S	Sequence	!		Finish	Out of 9	Sequence			
	Wave/Tv	vist in Tul	be		Folio	Outside	Dimensions			

CZ13/05/14 w10:101827



D2182-050, HEAT SHRINK LENGTH

> EG: 3.5 LONG: D2182-035 10 LONG: D2182-100

RAYCHEM RNF-100-3/4-CL HEAT SHRINKABLE INSULATION SLEEVING

-0.200 (REF) _ 0.063 (REF) 0.188 (REF)

> W-WHITE B-BLACK D2182W050, RUBBER CUSHION **LENGTH**

> > EG: WHITE 3.5 LONG: D2182W035 BLACK 10 LONG: D2182B100

SANTOPRENE 101-73 CONFORMS TO MIL-R-3065 MATERIAL:

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റ	œ	Jan	DATE	-	至	PRE
97:05:14	97:04:07	Jan. 6, 1995	1*1	1110 BE	CHECKED APPROVED	PREPARED
ADD HEAT SHRINK	ADD MATERIAL SPECIFICATION	RUBBER CUSHION	TITLE	D2182 SHEET 1 OF 1	REV. C	DART AERO ACCESSORIES INC

MATERIAL:

Copyright 1995 by DART AERO ACCESSORIES INC



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19890

Purchase Order Date 5/14/2013 PO Print Date 5/14/2013

Page Number 1 of 1

Order From:

AVID PRODUCTS P.O. BOX 53555 D PHOENIX, AZ 85072-3555

US

VU-AVI001

Contact Name

Vendor Phone

602 438 1221

Vendor Fax

602 437 2270

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 USD

Currency **FOB**

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

Line Nbr Reference

10173

Revision ID

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

Vendor Part Number

NEOPRENE CUSHION

5/22/2013

Yes

350.00

Each

FedEx PI collect

\$1.1488

\$402.08

Special lust:

AS PER DWG D2182B REV. C

B101827

AVID P/N: 10173

PO Total:

\$402.08

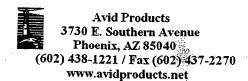
CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO.

Change Nbr:

Change Date: 5/14/2013



Shipping List 137400 Customer No 007422 Sales Order Shipper

Ship to:

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 Canada Sold to :DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	# of Boxes	Weight	•.	Ship VIA	Bill of Lading	FOB
05/16/2013	PO19890	1	15.0000	FE	DERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details		100		0	rder Quantity	Ship Quantity
		150362 U/M FT	- 00 SO Iter	n 00		350.0000	350.000
				THE STATE OF THE S			
				37			



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on 5/16/2013 Purchase order **PO19890** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein 55029051613.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHPPED 350

<u>PART NUMBER</u>

DESCRIPTION/SPECIFICATION
SANTOPRENE 01-73

Jovae Acosta Shipping Department 5/16/2013

Date

COUNTRY OF ORIGIN U.S.A